

Non-State Agency:

Holtville Unified School District

621 East Sixth St.

Holtville, CA 92250-1450

Attn:

Contractor:

AT&T

610 Sequoia Pacific Blvd.

Sacramento, CA 95814

Attn: Contract Program Manager

Notices delivered by overnight courier service shall be deemed delivered on the day following mailing. Notices mailed by U.S. Mail, postage prepaid, registered or certified with return receipt requested, shall be deemed delivered five (5) days after mailing. Notices delivered by any other method shall be deemed given upon receipt.

IN WITNESS WHEREOF, the parties hereto have caused this ATO to be executed on the date shown below by their respective duly authorized representatives

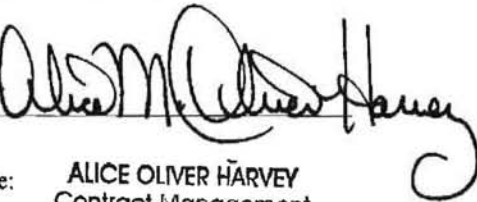
Contractor:

AT&T

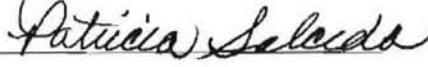
Non-State Agency:

Holtville Unified School Dist.

By:

Title: ALICE OLIVER HARVEY
Contract Management

By:



Title:

Superintendent

Date Signed:

1/17/08

Date Signed:

12-20-07

Approved By:

Department of Technology Services,
Statewide Telecommunications and Network Division

By:



Title:

Admin

Date Signed:

1/22/08

Holtville Unified School District

MSA 1 ATTACHMENT 1

Selected Services	Voice Services - Core Services Products	Customer Initials
<input checked="" type="checkbox"/>	Bus Access Lines	P.S.
<input checked="" type="checkbox"/>	Central Office Exchange Basic Services (Centrex)	P.S.
<input checked="" type="checkbox"/>	Central Office Trunk Services (SuperTrunk/PBX/DID)	P.S.
<input type="checkbox"/>	Locally Based Automatic Call Distribution (ACD) (Available Option w/CII Centrex)	
<input type="checkbox"/>	Interactive Voice Response (IVR)	
<input type="checkbox"/>	Specialized Call Routing (Call Router)	
<input type="checkbox"/>	Computer Telephone Integration (CTI) (Compucall)	
<input type="checkbox"/>	Voice Mail Services (Available Option w/CII Exchange Svcs)	
Selected Services	Data Services - Core Services Products	Customer Initials
<input checked="" type="checkbox"/>	Data Transmission Services (Analog Service, Carrier DS0 (ADN), Carrier DS1 (Hicap/T1), Carrier DS3)	P.S.
Custom ATO Required	Gigabit Ethernet Metropolitan Area Network (MAN) (GigaMAN, MON, OPT-E-MAN, CSME, EPLS-WAN, ESS-MAN)	Custom ATO Required
<input type="checkbox"/>	Multi Protocol Label Switching (MPLS) (AVPN, Network Based Firewall, ANIRA)	
	Synchronous Optical Network (SONET) (Point-Point SONET, Ethernet-over SONET, SONET Ring ICB)	Custom ATO Required
<input checked="" type="checkbox"/>	ISDN (BRI)	P.S.
<input checked="" type="checkbox"/>	ISDN (PRI) (PBX/DID)	P.S.
<input type="checkbox"/>	Switched 56/Switched Digital Services (SDS)	
<input checked="" type="checkbox"/>	Frame Relay & ATM (Managed or Non Managed)	P.S.
<input checked="" type="checkbox"/>	Internet	P.S.
<input type="checkbox"/>	DSL Agency Hosted (DSL)	
<input type="checkbox"/>	DSL DSL Virtual Private Network (AVPN, Network Based Firewall, ANIRA)	
Included Services	Other Services - Core Services Products	Automatic Coverage
	IntraLata Calling (Local Usage Zone 1-3) (Included on CII Exchange Services)	
	Bldg. Wiring Services (Automatic Service Coverage on CII Svcs) Jacks/Wiring Inside Wire Repair Plan (Voice) (If subscribed to) Inside Wire Repair Plan (Data) (If subscribed to)	



BCS: Submit with all contracts EBS: Submit with all S & B contracts

See page 2 for contract submission address & other information

* Required Information - Contract can not be processed if required fields are not filled out.

Customer Required Information			
* Customer's Legal Name	Holville Unified School District		
* Customer's Billing or Service Address	621 East Sixth St.		
* Customer's Billing or Service City, State, ZIP Code	City: Holtville	State: CA	* ZIP Code: 92250-1450
Contract Required Information			
* Master BTN (with customer code)	760 - 356 - 2926 - 893		* eCRM Opportunity ID Soda ID (MW only)
* Customer Signature Name		Title:	Customer Signature Date:
* Contract Product/Products Sold			Promotion Code/Promotion Name
* Contract Revenue Commitment (enter monthly or annual and term)	\$ /monthly \$ /annually		Term Length: (In months)
* Type of Sale	<input type="checkbox"/> New <input checked="" type="checkbox"/> Retention <input type="checkbox"/> Winback <input type="checkbox"/> Save <input type="checkbox"/> Renewal <input type="checkbox"/> Replace <input type="checkbox"/> Upgrade		
Additional Information	Calnet 1 to Calnet 2 transition		
* Sales Channel Required Information			
* Contact/Originator:	Tom Holland		Title: SAM ATTUID: th6341
* Telephone Number	619 - 237 - 3978		SSM Unique ID: Socc
Mail Original Contract Back To This AT&T Employee: (include name and complete address)	Name: Tom Holland Address: 101 W. Broadway, Room 370 City, State, ZIP: San Diego, CA 92101		
Non-AT&T Email Address for Notification (external agent)			Fax Approved Contract to: (fax number required)
* Sales Person Name	Name: Tom Holland Title: Sam ATTUID: th6341		* SCVP: Ken Harth * Sales Manager: Gordon Moss
* Additional Sales Team Name (for informational purposes only)	Name: Antonia Daubek Title: TSC ATTUID: ad1672		If custom contract * BDM:
* EBS Contract Specialist Info (copy on all ECATS notifications)	CS ATTUID:		CS Name:
Solution Provider Sale? Yes No X	SP Firm Name: N/A		If SP sale, please indicate whether BCS or EBS and segment
* EBS Sales Channel Segment	<input type="checkbox"/> Select Silver (SR) <input type="checkbox"/> Select Gold (GD) <input type="checkbox"/> Government (FD) <input type="checkbox"/> Premier Client Group (PG) <input type="checkbox"/> Signature Client Group (AS)		
* BCS Sales Channel Segment PID (SW only)	<input type="checkbox"/> Majors (BM) <input checked="" type="checkbox"/> GEM (GE) <input type="checkbox"/> VALUED (VA) <input type="checkbox"/> OOR (OO)		
* BCS Sales Channel Region	<input type="checkbox"/> Midwest <input type="checkbox"/> Southwest <input checked="" type="checkbox"/> West <input type="checkbox"/> East <input type="checkbox"/> Southeast		Sales Channel Other than BCS/EBS <input type="checkbox"/> Wholesale <input type="checkbox"/> Other

JAN 17 2008

STATE OF CALIFORNIA TELECOMMUNICATIONS SERVICE REQUEST (Attach additional information as needed)				1. AGENCY REQUEST NO.
				2. DATE
3. REQUEST IS FOR:	<input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> EQUIPMENT (needs a Form 65) <input type="checkbox"/> OTHER			
4. AGENCY INFORMATION	Agency Name Holtville Unified School District		DIVISION, BUREAU, ETC.	
	E-MAIL ADDRESS		PERSON TO CONTACT FOR ACCESS	
	TELEPHONE NO. ()		FAX NO. ()	
	ADDRESS OF <u>PRESENT</u> SERVICE (Include City, Zip Code, Room #s) 621 East Sixth St. Holtville, CA 92250-1450		ADDRESS OF <u>REQUESTED</u> SERVICE (Include City, Zip Code, Room #s) District-wide as needed	
	BILLING ADDRESS (Include City, Zip Code, Room #s) Same		C60 Account Number	
TELEPHONE NUMBER(S) INVOLVED		UTILITY PRIMARY BILL NO.	REQUESTED DATE OF SERVICE	GENERAL SERVICES AGENCY CODE
5. ELIGIBILITY	<input type="checkbox"/> STATE AGENCY <input type="checkbox"/> NON-PROFIT & TAX-SUPPORTED <input checked="" type="checkbox"/> LOCAL GOVERNMENT (i.e. city, county)			
	<input type="checkbox"/> FEDERAL <input type="checkbox"/> JOINT POWERS AGREEMENT			
6. CHECK TYPE OF REQUEST (Describe in Section 7)	<input checked="" type="checkbox"/> BUSINESS SERVICE <input type="checkbox"/> SINGLE LINE <input type="checkbox"/> KEY SYSTEM <input type="checkbox"/> PBX <input type="checkbox"/> TRUNKS		<input checked="" type="checkbox"/> CENTREX SERVICE <input type="checkbox"/> SINGLE LINE (s) <input type="checkbox"/> ISDN (Integrated Services Digital Network) <input type="checkbox"/> ACD (Automatic Call Distribution)	
	<input checked="" type="checkbox"/> DATA SERVICE		<input type="checkbox"/> CALNET CALLING CARD (Include ID-907)	
	<input type="checkbox"/> CELLULAR TELEPHONE		<input checked="" type="checkbox"/> LONG DISTANCE SERVICE	
	<input type="checkbox"/> DGS-TD MASTER CONSULTING CONTRACT		<input checked="" type="checkbox"/> LOCAL TOLL SERVICE	
			<input type="checkbox"/> OTHER (Please Describe)	
7. ADDITIONAL INFORMATION	BRIEFLY DESCRIBE <u>PRESENT</u> SERVICE (Attach page as needed) Calnet 1 Voice and Data Services		BRIEFLY DESCRIBE SERVICE <u>REQUESTED</u> (Attach page as needed.) Voice and data services as needed	
	SERVING UTILITY AT&T			
	TOTAL COST OF REQUESTED SERVICE		METHOD OF ACQUISITION	
	RECURRING	NON-RECURRING	<input type="checkbox"/> PURCHASE <input type="checkbox"/> RENT	<input type="checkbox"/> INSTALLMENT PURCHASE <input type="checkbox"/> OTHER (Describe)
8. CATR/ATR INFORMATION	NAME (PLEASE PRINT) Juan Leal		E-MAIL ADDRESS jleale@holtville.k12.ca.us	
	ADDRESS 621 E. Sixth St Holtville, Ca.		TELEPHONE NO. CALNET	
	CITY Holtville		PUBLIC: (760) 356-2974	
	STATE Ca.		DATE 12-20-07	
ZIP CODE 92250				
TITLE Project Director				
SIGNATURE *This request complies with SAM Chapter 4500, and state telecommunications policies.* Patricia Salcedo				

EXHIBIT A-2 Universal Service Fund (E-Rate)**20080122-0394****AUTHORIZATION TO ORDER UNDER STATE CONTRACT**

SBC Global Services, Inc. dba AT&T Global Services on behalf of Pacific Bell Telephone Company dba AT&T California ("AT&T") ("Contractor") and the State of California ("State") have entered into a Contract for California Integrated Information Network (CALNET) II ("CALNET II") Module 2 Services dated January 30, 2007 ("Contract"), for a term of five years. The State may, at its sole option, elect to extend the Contract term for up to two (2) additional periods of one (1) year each. Pursuant to the Contract, which is incorporated herein by reference, any public agency as defined in Government Code Section 11541 is allowed to order services and products solely as set forth in the Contract ("Service(s)").

A non-State public Agency (herein "Non-State Agency") shall also be required to complete and submit this Authorization to Order Under State Contract (ATO) prior to ordering Services. A description of the Service(s), applicable rates and charges and the specific terms and conditions under which the Service(s) will be provided to a Non-State Agency are fully set forth in the Contract. Access to the Contract is available at www.stnd.dts.ca.gov.

Holtville Unified School District ("Non-State Agency") desires to order Service(s) and Contractor agrees to provide such Service(s) as identified in the State of California, Telecommunications Service Request (STD. 20), pursuant to the terms and conditions and rate tables contained in the Contract. Customer intends to seek Universal Service Funding (E-Rate) for eligible services provided under this ATO.

1. This ATO shall become effective upon execution by Non-State Agency, Contractor, and the Department of Technology Services, Statewide Telecommunications and Network Division (DTS/STND) ("Effective Date"). No Service(s) shall be ordered by Non-State Agency or provided by Contractor until this ATO has been executed by both parties and approved by DTS/STND. The Service(s) ordered under this Authorization to Order shall commence on July 1, 2008 ("Service Date"). Upon the Service Date, this ATO supersedes and replaces all the existing serving arrangements between Contractor and Customer for the Service(s) being ordered under this ATO.
2. With respect to Services ordered under this ATO, Non-State Agency hereby agrees to obtain such Services exclusively through the Contract and this ATO for a two (2) year commitment period starting from the Effective Date of the ATO, provided that such commitment does not extend beyond the Term of the Contract, including any extension periods. Any Services ordered subsequent to the end of the two (2) year commitment period shall not extend the two (2) year commitment period.
3. Upon expiration of the two (2) year commitment period, this ATO shall continue in effect through the remainder of the Term of the Contract, unless earlier terminated by Non-State Agency. The Non-State Agency will automatically continue to receive Services at Contract terms and conditions when the two year commitment period completes, and may add, delete or change Services without penalty or additional commitment periods (unless a specific Service requires a term per the Contract).

4. Subject to paragraph 5 below, Non-State Agency may terminate this ATO, for specific Service(s) or in total, prior to termination of the Contract by providing the Contractor with thirty (30) calendar days written notice of cancellation.
5. If Non-State Agency elects to terminate Service prior to completion of the two (2) year commitment period, a termination charge may apply. The termination charge may not exceed sixty-five percent (65%) of the Non-State Agency's average monthly bill for the disconnected Service(s) multiplied by the number of full months remaining in the two (2) year commitment period. If Service(s) are terminated after the two (2) year commitment period, no termination liability shall apply.
6. No termination charge will be assessed when Non-State Agency transfers Service(s) to a like Service offered under this Contract, or from one CALNET II Module to another, if the Contractor is the same for both Modules or is affiliated with the Contractor for the other Module.
7. By executing this ATO, Non-State Agency agrees to subscribe to and Contractor agrees to provide Service(s) in accordance with the terms and conditions of this ATO and the Contract. Within seven (7) business days after execution of this ATO by Non-State Agency and Contractor, Contractor shall deliver this ATO to DTS/STND for review and approval.
8. The DTS/STND will provide Contract management and oversight, and upon request by the Non-State Agency or Contractor, will advocate to resolve Contract service issues. The ATO and any resulting STD. 20 is a Contract between the Non-State Agency and the Contractor. The State will not represent the Non-State Agency in resolution of litigated disputes between the parties.
9. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency understands that Contractor and the State may, from time to time and without Non-State Agency's consent, amend the terms and conditions of the Contract thereby affecting the terms of service Non-State Agency receives from Contractor.
10. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency has reviewed the terms and conditions, including the rates and charges, of the Contract.
11. Non-State Agency, upon execution of this ATO, certifies the Non-State Agency understands that billing invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the State pursuant to provisions of the Contract.
12. All Service(s) ordered under this ATO will be submitted using the STD. 20, signed by the Non-State Agency's authorized signatory. Any additions or deletions to Service(s) shall likewise be accomplished by submission of a STD. 20, noting changes.
13. Non-State Agency may, by placing Service orders issued by its duly authorized representative with Contractor, order any of the Service(s) listed in the Contract. Contractor shall bill Non-State Agency, and Non-State Agency shall pay Contractor according to the terms and conditions and rate tables set forth in the Contract for such Service(s).
14. If the Service(s) ordered under a STD. 20 are installed, and after the first fiscal year funds are not appropriated to enable the Non-State Agency to continue paying for services, or universal service

discounts are not received, the Non-State Agency may terminate impacted Service(s) without penalty.

15. Whenever any notice or demand is to be given under this Contract to Contractor or Non-State Agency, the notice shall be in writing and addressed to the following:

Non-State Agency:

Holtville Unified School District

621 East Sixth St.

Holtville, CA 92250-1450

Attn:

Contractor:

AT&T

610 Sequoia Pacific Blvd.

Sacramento, CA 95814

Attn: Contract Program Manager

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IN WITNESS WHEREOF, the parties hereto have caused this ATO to be executed on the date shown below by their respective duly authorized representatives

Contractor:

AT&T

Non-State Agency:

Holtville Unified School Dist.

By:

Alice Oliver Harvey

By:

Patricia Salcido

Title:

ALICE OLIVER HARVEY
Contract Management

Title:

Superintendent

Date Signed:

1/17/08

Date Signed:

12-20-07

Approved By:

Department of Technology Services,
Statewide Telecommunications and Network Division

By:

Patricia Salcido

Title:

ASRP

Date Signed:

1/22/08

Holtville Unified School District

MSA 2 ATTACHMENT 1

Selected Services	Long Distance - Voice Services	Customer Initials
<input checked="" type="checkbox"/>	Long Distance Calling Services (Includes Intralata Toll)	<i>pd</i>
<input type="checkbox"/>	900 Services	
<input type="checkbox"/>	Automatic Call Distributor (ACD) Services	
<input type="checkbox"/>	Network Based Interactive Voice Response (IVR) Services	
<input type="checkbox"/>	Computer Telephone Integration (CTI) for Network Based ACD	
<input checked="" type="checkbox"/>	Toll Free Services	<i>pd</i>
<input type="checkbox"/>	International Toll Free Services	
<input checked="" type="checkbox"/>	Calling Card Services	<i>pd</i>
<input type="checkbox"/>	Pre-Paid Calling Services	
<input type="checkbox"/>	Network Audio Conferencing Service	
<input type="checkbox"/>	Network Conferencing (Web Conferencing)	
Included Services	Other Services - Long Distance Voice Services	Automatic Coverage
	Bldg. Wiring Services (Automatic Service Coverage on CII Svcs) Jacks/Wiring	